

**GREEN HOUSE KEEPING (Regd.)**  
**D-1/102 St No -3 Ashok Nagar, Delhi-93 India**

LBS NO  
 Salary / Wages Register for the month of April, 2015

DELHI

**REGISTER OF WAGES**

Firm PF Number DS-SHD-27857  
 Firm ESIC Number 10000753740001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage			Attendance		Earnings			Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A. LUNCH CONVEY PERF. MEDICAL Total	Paid Days	OT,HR	BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total			
02130	1 ANIL KUMAR BHIKHARI DS-SHD-27857/00475 1013811760 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	754	7803.00		
02139	2 ANIL KUMAR SATTISH KUMAR DS-SHD-27857/00484 1013808194 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	754	7803.00		
02144	3 ANIL KUMAR MAHENDER SINGH DS-SHD-27857/00489 1013808208 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	754	7803.00		
02122	4 ATTUL SATTISH DS-SHD-27857/00467 1013808037 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	754	7803.00		
02137	5 BRIJ MOHAN GANGA SAHAY DS-SHD-27857/00482 1013808190 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	754	7803.00		
02125	6 CHANCHAL KANCHHI SINGH DS-SHD-27857/00470 1013808050 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	754	7803.00		
02129	7 DALIP RAM GOPAL DS-SHD-27857/00474 1013808143 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	754	7803.00		
02123	8 DAYAWATTI RAJU DS-SHD-27857/00468 1013808038 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	754	7803.00		

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		BASIC H.R.A. CONVEY PERF. MEDICAL Total	SPLALL LUNCH CONVEY PERF. MEDICAL Total	OT.HR	Paid Days	BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	SPLALL LUNCH PERF. MEDICAL Total	AREAR1	E.P.F. E.S.I.C. ADVAN. Total	V.P.F. I.TAX Total					
02140	9 DEVENDRRA SINGH RAM PAL DS-SHD-27857/00485 1013808197 01/12/2013	9048 0 0 0 0 9048	0 0 0 0 0 0	30.00 0.00	30.00	9048 0 0 0 0 9048	0 0 0 0 0 0	0 159.00 0 1245.00	0 0 0 0	754 332	7803.00				
02120	10 DEVINDRA OM PRAKASH DS-SHD-27857/00485 1013808031 01/12/2013	9048 0 0 0 0 9048	0 0 0 0 0 0	30.00 0.00	30.00	9048 0 0 0 0 9048	0 0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0	754 332	7803.00				
02118	11 HARI KRISHAN MATHURA PRASAD DS-SHD-27857/00463 1013808027 01/12/2013	9048 0 0 0 0 9048	0 0 0 0 0 0	30.00 0.00	30.00	9048 0 0 0 0 9048	0 0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0	754 332	7803.00				
02134	12 HARPREET KAUR KULWANT SINGH DS-SHD-27857/00479 1013808156 01/12/2013	9048 0 0 0 0 9048	0 0 0 0 0 0	30.00 0.00	30.00	9048 0 0 0 0 9048	0 0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0	754 332	7803.00				
02121	13 IIRFAN YAKUB DS-SHD-27857/00466 1013808033 01/12/2013	9048 0 0 0 0 9048	0 0 0 0 0 0	30.00 0.00	30.00	9048 0 0 0 0 9048	0 0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0	754 332	7803.00				
02142	14 JITENDRA SURESH DS-SHD-27857/00487 1013808202 01/12/2013	9048 0 0 0 0 9048	0 0 0 0 0 0	30.00 0.00	30.00	9048 0 0 0 0 9048	0 0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0	754 332	7803.00				
02128	15 KAPIL KUMAR RAMESH CHAND DS-SHD-27857/00473 1013808078 01/12/2013	9048 0 0 0 0 9048	0 0 0 0 0 0	30.00 0.00	30.00	9048 0 0 0 0 9048	0 0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0	754 332	7803.00				
02124	16 MAN MOHAN SINGH CHAJJU RAM DS-SHD-27857/00469 1013808044 01/12/2013	9048 0 0 0 0 9048	0 0 0 0 0 0	30.00 0.00	30.00	9048 0 0 0 0 9048	0 0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0	754 332	7803.00				

Salary / Wages Register for the month of April, 2015

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate			Attendance Paid Days OT,HR	Earnings			Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A. LUNCH CONVEY PERF. MEDICAL		Total	BASIC	SPLALL	AREAR1	Total	E.P.F. E.S.I.C. ADVAN.			
02131	17 MANISH KUMAR SARVJIT THAKUR DS-SHD-27857/00476 1013808147 01/12/2013	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
02133	18 MANUJU KULDEEP DS-SHD-27857/00478 1013808153 01/12/2013	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
02127	19 MD SHAKIR SAIFI GURFRN SAIFI DS-SHD-27857/00472 1013808071 01/12/2013	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
002287	20 NIKHIL KUMAR RAM SHANKAR DS-SHD-27857/00632 1013922555 01/03/2015	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
02141	21 PAWAN CHANDER KALA DS-SHD-27857/00486 1013808200 01/12/2013	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
02143	22 PRAVEEN KUMAR RAJINDRA SHARMA DS-SHD-27857/00488 1013808203 01/12/2013	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
02275	23 RAM PAL SINGH PHOOL SINGH DS-SHD-27857/00616 1013879972 01/09/2014	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
02132	24 SACHIN SUKHBIR SINGH DS-SHD-27857/00477 1013808150 01/12/2013	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY SPLALL LUNCH PERF. MEDICAL Total	Attendance Paid Days OT.HR	Earnings BASIC H.R.A. CONVEY. SPLALL LUNCH PERF. MEDICAL OT.AMT Total	AREAR1 Total	Deductions E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
25	SANTOSH KUMAR MEWA LAL DS-SHD-27857/00471 1013808055 01/12/2013	9048 0 0 0 0 0 0 9048	30.00 0.00	9048 0 0 0 0 0 0 0 9048	0	1086 159.00 0 0 0 1245.00	754 332	7803.00	
26	SARDA DEVI ANAR SINGH DS-SHD-27857/00490 1013808211 01/12/2013	9048 0 0 0 0 0 0 9048	30.00 0.00	9048 0 0 0 0 0 0 0 9048	0	1086 159.00 0 0 0 1245.00	754 332	7803.00	
27	SATBIR SINGH MAHENDRA KUMAR DS-SHD-27857/00480 1013808185 01/12/2013	9048 0 0 0 0 0 0 9048	30.00 0.00	9048 0 0 0 0 0 0 0 9048	0	1086 159.00 0 0 0 1245.00	754 332	7803.00	
28	SUKHBIR SINGH SWARAJ SINGH DS-SHD-27857/00512 1013817206 01/01/2014	9048 0 0 0 0 0 0 9048	30.00 0.00	9048 0 0 0 0 0 0 0 9048	0	1086 159.00 0 0 0 1245.00	754 332	7803.00	
29	SURAJ KUMAR RAKESH KUMAR DS-SHD-27857/00613 1013870173 01/08/2014	9048 0 0 0 0 0 0 9048	30.00 0.00	9048 0 0 0 0 0 0 0 9048	0	1086 159.00 0 0 0 1245.00	754 332	7803.00	
30	VINOD KUMAR SATBIR SINGH DS-SHD-27857/00483 1013808192 01/12/2013	9048 0 0 0 0 0 0 9048	30.00 0.00	9048 0 0 0 0 0 0 0 9048	0	32580 4770.00 0 0 0 1245.00	22620 9960	7803.00	
<b>Total</b>				271440 0 0 0 0 0 0 0 271440	0	37350.00		234090.00	

Payment Paid through ECS